



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO  
1104487

Rischem Inc  
1550 White Eagle Drive  
Naperville IL 60564

DATE  
2/11/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**190654 - 000- OP**  
REQUISITION NO.  
00114562 OC

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Cook County Dept Enviromental Control  
Cook County Administrative Building  
69 W Washington Sulte 1900  
CHICAGO IL 60602-3004

**DELIVERY INSTRUCTIONS**

Ellen O'Connor  
8248

312-603-

DEPT NO

1611133

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE ORDER INTERIM LAB CONSULTANT PER THE ATTACHED DESCRIPTION OF SERVICES AT \$75.00 PER HOUR PER CONTRACT NO. 1535-13932 CONTRACT PERIOD: FEBRUARY 23, 2015 THROUGH AUGUST 22, 2015 AMOUNT AUTHORIZED: \$50,000.00 *** AMOUNT ENCUMBERED ON THIS P.O.: \$50,000.00 *** TOTAL AMOUNT ENCUMBERED INCLUDING THIS P.O.: \$50,000.00 *** BALANCE ON THIS P.O.	.00 LO	.0000	50,000.00	1000.300359
		***** Total Order *****		50,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*Shm E. M.* 20 February 2015

*OK*

Report R58R02

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

190654

Requisition # OC 114562 Contract # 1535-139321 Open Date

Ship To: 8000401 Cook County Dept Environmental Delivery Instructions: Supplier 299999 TEAM LEAD MAILBOX  
Cook County Administrative Bui Ellen O'Connor  
89 W Washington Suite 1900 312-603-8248  
CHICAGO IL 60602-3004

One Time Purchase Yes No Covers Need for months, Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000 961 MISCELLANEOUS PROFESSIONAL SERVICES < > 1.00 AS 78,000.0000 78,000.00 161133.520635

Interim Lab Manager

Scope of Work

Interim Laboratory Manager will conduct the following activities to ensure that the Cook County Department of Environmental Control (CCDEC) ambient air monitoring network and laboratory are operating properly and collecting certifiable data:

Review and evaluate CCDEC field and laboratory activities related to the ambient air monitoring network. Recommend and assist with changes, modifications, and associated activities so the field activities and laboratory are operated in accordance with U.S. EPA and IEPA requirements including, but not limited to, 40 CFR Parts 50 & 58;

Quality Assurance Handbook for Air Pollution Measurement Systems Volume II; Quality Assurance Guidance Document 2.12 Monitoring PM in 2.5 Ambient Air Using Designated Reference or Class I Equivalent Methods

Review Standard Operating Procedures (SOP), Quality Assurance Project Plan (QAPP), Quality Management Plan (QMP), and other relevant documents; propose revisions to documents as necessary for compliance with U.S. EPA and IEPA air monitoring network and laboratory requirements

Assist with training staff on the requirements of the SOPs, QAPP, QMP, and other documents; evaluate additional training requirements for field and laboratory staff and propose internal training programs

**CERTIFICATION**

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the item budget appropriation approved by the Board of County Commissioners and the item's sufficient unencumbered balance in the account to grant same.

REQUISITIONER  BUREAU or DEPARTMENT HEAD 

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2015 JAN - 9 AM 8:52